

ANNUAL REPORTS
of the
TOWN OFFICERS
and
OFFICERS
of the SCHOOL DISTRICT
of the Town of
NEW CASTLE



For the Fiscal Year Ending
December 31, 1958

Town Officers, 1958

TOWN CLERK

Dorothy S. Becker

SELECTMEN, OVERSEERS OF THE POOR, BOARD OF HEALTH

Kenneth E. Maxam, 1 year Ralph S. Frobisher, 2 years

Stanley W. Pridham, 3 years

TREASURER

Frank A. Hulshof

AUDITOR

Eugene W. Morrill

COLLECTOR OF TAXES

William Priestley

CHIEF OF POLICE

Henry Greenberg

ROAD AGENT

Haven W. Johnson

HEALTH OFFICER

Herbert E. Plumer, M.D.

FIRE WARDS

Newcomb L. Damon, 1 year

Thomas H. Webb, 2 years

WATER COMMISSIONERS

Harlan M. Talbot, 1 year

Warren M. White, 2 years

William Priestley, 3 years

TRUSTEE OF TRUST FUNDS

Walter C. Hayden

TRUSTEES OF CEMETERIES

Charles W. Clark, 1 year

Warren M. White, 2 years

Walter C. Hayden, 3 years

TRUSTEES OF PUBLIC LIBRARY

Gertrude L. McCarthy, 1 year

Margaret R. Frobisher, 2 years

Carrie Robinson, 1 year

MUNICIPAL COURT

William F. Harrington, Justice

Newcomb L. Damon, Spec. Justice

MODERATOR

John C. Sweetser

REPRESENTATIVE TO THE GENERAL COURT

T. W. Jenkins

SUPERVISORS OF THE CHECKLIST

Frank A. Hulshof

Pauline Harris

Wayne D. Poole

BOARD OF ADJUSTMENT

Newcomb L. Damon, 1 year

Henry Becker, 2 years

Frederick S. White, 3 years

Eugene W. Morrill, 4 years

William L. Page, 5 years

PLANNING BOARD

George S. Pitts, 1 year

Ralph S. Frobisher, 2 years

T. W. Jenkins, 3 years

Dana H. N. Mayo, 4 years

Louis B. McCarthy, 5 years

Town Warrant

THE STATE OF NEW HAMPSHIRE

Rockingham, ss.

To the inhabitants of the Town of New Castle, in said County of Rockingham, in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at the Town Hall in said New Castle, on Tuesday, the tenth day of March, next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To hear the reports of agents, officers and others heretofore chosen and to pass any vote in relation thereto.

2. To choose all necessary town officers for the year ensuing. The polls for the election of town officers will open at ten of the clock, in the forenoon and shall not be closed before six of the clock in the afternoon.

3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and to make appropriation for the same.

4. To see if the Town will vote to authorize the selectmen to incur temporary loans in anticipation of the taxes for the year 1959, upon the credit of the Town, and issue its notes therefor in accordance with the Municipal Finance Act.

5. To see if the Town will vote to allow a discount to be made to those persons who shall pay their taxes within a reasonable time after they receive notice of the taxes assessed against them and to fix the amount of such discount and the time within which such discount shall be allowed.

6. To see if the Town will vote to participate with the other towns and cities in the area in the advertising, promotional and publicity activities of the New Hampshire Seacoast Regional Development Association as authorized by law and to raise and appropriate the necessary sum of money therefor.

7. To see if the Town will vote to accept Town Road Aid from the State for the construction of town roads and to raise and appropriate the necessary sum of money therefor.

8. To see if the Town will vote to authorize the Selectmen to sell and convey lots in the Town Cemetery on such terms and conditions and for such prices as they shall deem best, the size, location and condition of the lots being considered, and to ratify the conveyance of one lot during the year now past.

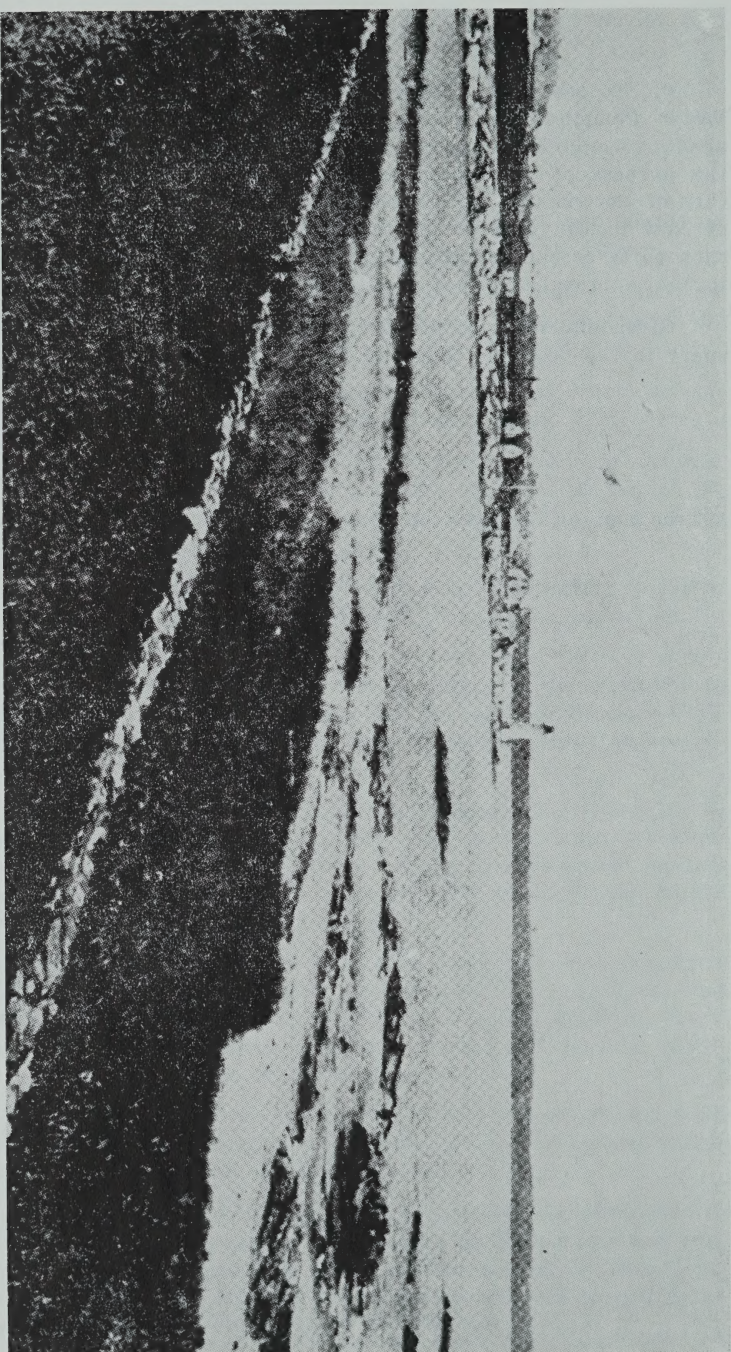
9. To see if the Town will vote to authorize the Board of Water Commissions and/or any other duly appointed agent or agents to enter into negotiations with the City of Portsmouth for the purpose of purchasing existing water mains, owned by said City of Portsmouth, within the approximate bounds of the Town of New Castle; also to negotiate extension of water service with such party or parties necessary; all of the foregoing being subject to final approval and appropriation at a later date.

Given under our hands and seals this twenty-first day of February in the year one thousand nine hundred and fifty-nine.

KENNETH E. MAXAM,
RALPH S. FROBISHER,
STANLEY W. PRIDHAM,
Selectmen of New Castle.

A True copy of Warrant—Attest:

KENNETH E. MAXAM,
RALPH S. FROBISHER,
STANLEY W. PRIDHAM,
Selectmen of New Castle.



AN OLD PHOTOGRAPH OF SANDY BEACH AND FORT POINT LIGHT

Selectmen's Report (2nd) On The "Sandy Beach" Controversy

Sandy Beach was widely used by townspeople last summer, and many of them were aware, in June and July, that our litigation to protect the beach was progressing. A number of our witnesses were taken to view the beach at that time. In a four-day period, depositions (written records of testimony) of twelve of our older witnesses were taken. Aside from the preservation of these testimonial records for use at the coming trial in the Rand case, the deposition sessions brought to light some marvelous photographic evidence tending to confirm our contentions about the town's rights to this beach.

Our suit against Raymond and Ruth Horne is apparently near to a desirable ending. Late in 1958, the Hornes sold their property abutting on Sandy Beach to Mr. and Mrs. Norman Flagg. The Flaggs have indicated that they will convey to the town clear rights to the area the Hornes claimed in Sandy Beach itself. Our attorneys are preparing a deed defining the property line at that Ocean Street end of the beach. When a satisfactory deed is executed by the Flaggs, the Horne-Flagg suit will be closed, and the Town's rights of access to the beach from Ocean Street will be clear and permanent.

The Town's suit against Dorothy H. Rand is very near to trial. It would have been tried this January if Mrs. Rand's attorneys hadn't found a new loophole to delay trial. A technicality as to time of recording the town's depositions was raised, and as the Superior Court rulings left the matter still in doubt, our attorneys reluctantly agreed with Rand's to an expedited Supreme Court appeal. The matter was argued in the N. H. Supreme Court on February 4, 1959, so a decision may have been handed down on that by the time of our 1959 Town Meeting. Our deepest concern is and has been the long series of delaying tactics by opposing counsel and the apparent hesitation on their part to face our evidence directly.

The latest Rand appeal, now already argued and awaiting the Court's opinion, is the last obstacle to trial of the Rand case itself. Our attorneys are satisfied that New Castle v. Rand will go to trial within the next four months. The necessary preparations have been made, and we look forward to the culmination of the long, patient efforts of our town and its attorneys in this coming trial.

Our attorneys particularly wanted us to express their admiration for the willingness (to testify) and the courage that that calls

for, on the part of the elderly witnesses who gave us their testimony in June and July, 1958; and in memory, to Elmer Sherman Pridham, one of them no longer with us.

We must report that the expense of the Horne-Rand litigation in the past year has been higher than expected, but we think soundly spent in careful preparation for trial. Part of this expense, too, is attributable to our attempt to preserve our deposition evidence for use, if necessary, against other abutters who may dispute the Town's rights in Sandy Beach. The Supreme Court will tell us whether we have succeeded in properly preserving that evidence. Joined with Mrs. Rand in attempting to keep us from preserving that evidence were five other residents. So your selectmen, and our attorneys, have met considerable opposition throughout these proceedings, and the expense has been increased by the efforts of some residents, through counsel, to prevent the town from preserving the testimony of its elderly witnesses.

The following is an accounting for actual disbursements made by the Town for this litigation in 1958. The first five items are largely for 1957 services, not billed or paid until 1958:

1/13/1958	Gerald F. Giles, Commissioner, Pridham (regular form) deposition	\$ 26.25
2/10/1958	Marion Scannell, stenographer, regular form depositions of Mr. Pridham and Mr. Ernest	55.45
2/24/1958	Gerald F. Giles, Commissioner, Ernest (regular form) deposition	15.00
4/28/1958	Douglas Armsden, beach photographs	57.50
5/26/1958	Boynton, Waldron and Dill (legal services and expenses 6-21-57 to 4-26-58).	1,483.86
7/23/1958	Leland W. Davis, Deputy Sheriff, (serving notices of taking depositions in perpetual remembrance).	56.00
8/25/1958	Douglas Armsden, beach photographs	46.00
8/25/1958	Paul A. Sheehan, stenographer, taking 12 depositions, 497 pages, four copies of each	721.25
8/25/1958	Walter A. Pillsbury, Commissioner presiding for 12 depositions perpetual (service and expenses).	283.11
10/27/1958	Georgia Strom, stenographer, regular form deposition of Mr. Smith	54.80
12/29/1958	Boynton, Waldron and Dill (legal services and expenses, 4-26-1958 to 11-25-1958).	1,433.45
Total 1958 Disbursements:		<hr/> \$4,232.67

The expenses above amounted to about 5¼ cents of every dollar spent for New Castle affairs, town and school, in 1958. This does not seem to us too much to spend, over a few years, to attempt to preserve your rights to use Sandy Beach; now the only public beach left in our town.

Vigorous prosecution of the Rand case in 1959 should end this battle. We want to see both sides of the case fully and fairly presented and a final determination made. We feel that the Town has been right, and that its long standing claims will be vindicated.

Respectfully submitted,

KENNETH E. MAXAM,
STANLEY W. PRIDHAM,
RALPH S. FROBISHER,

Selectmen of the Town
of New Castle, N. H.

Budget

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR JANUARY 1, 1959 TO DECEMBER 31, 1959, COMPARED WITH ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE PREVIOUS YEAR JANUARY 1, 1958 TO DECEMBER 31, 1958.

SOURCES OF REVENUE

	Est. Rev. Prev. Yr. 1958	Act. Rev. Prev. Yr. 1958	Est. Rev. Ens'g Yr. 1959
From State:			
Interest and Dividends Tax	\$7,500.00	\$10,616.11	\$10,000.00
Savings Bank Tax	600.00	713.00	700.00
From Local Sources Except Taxes:			
Dog Licenses	150.00	183.20	150.00
Business Licenses, Permits and Filing Fees	10.00	18.50	10.00
Fines and Forfeits, Municipal Court	250.00	229.25	200.00
Interest Received on Taxes and Deposits		11.93	
Cemetery Accounts		598.00	
Social Security Reimbursement		22.32	
Motor Vehicle Permit Fees	4,500.00	5,296.88	5,000.00
Sale of Town Property		150.00	
Refunds		15.00	
State Head Taxes		1,973.00	
Amount Raised by Issue of Bonds or Notes:			
Temporary Loan		10,000.00	
Cash Surplus		4,000.00	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes — Regular @ \$2	550.00	586.00	550.00
(b) National Bank Stock Taxes	50.00	78.20	75.00
Total Revenues from All Sources			
Except Property Taxes	\$13,610.00	\$30,491.69	\$16,685.00
Amount to be raised by Property Taxes			\$61,865.00
Total Revenues			\$78,550.00

PURPOSES OF EXPENDITURES

	Appro. Prev. Yr. 1958	Act. Exp. Prev. Yr. 1958	Est. Exp. Ens'g Yr. 1959
General Government:			
Town Officers' Salaries	\$1,500.00	\$1,476.15	\$1,500.00
Town Officers' Expenses	2,400.00	2,359.96	2,400.00
Election & Registration Exp.	500.00	494.10	175.00
Municipal Court Expenses	250.00		250.00
Expenses Town Hall and Other Town Buildings	3,150.00	4,089.08	2,000.00
Protection of Persons and Property:			
Police Department	5,500.00	5,355.67	5,500.00
Fire Department	1,000.00	976.50	1,000.00
Insurance	400.00	637.10	650.00
Health			
Health Department, including Hospitals	700.00	432.58	700.00
Vital Statistics	25.00	18.50	25.00
Town Dump and Garbage Removal	2,000.00	1,821.00	2,000.00
Highways and Bridges:			
Town Maintenance — Summer	1,500.00	1,481.20	1,500.00
Town Maintenance — Winter	2,000.00	2,431.14	2,000.00
Street Lighting	1,200.00	1,072.38	1,500.00
Town Road Aid	25.00	25.13	25.00
Libraries	1,200.00	900.00	1,200.00
Public Welfare:			
Town Poor	200.00	106.47	200.00
Old Age Assistance	1,000.00	1,090.08	1,000.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	25.00		25.00
Recreation:			
Parks and Playgrounds	250.00	247.50	250.00
Public Service Enterprises:			
Cemeteries	150.00	753.54	750.00
Unclassified:			
Damages and Legal Expenses	3,000.00	4,232.67	1,000.00
Advertising and Regional Asso.	100.00	100.00	100.00
Employees' Retirement and Social Security	100.00	179.05	200.00

Interest:

On Temporary Loans	100.00	86.12	100.00
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Payment on Principal of Debt:

Head Taxes (State)		1,783.50	
County Taxes	5,349.74	5,349.74	7,500.00
School Taxes	43,811.31	37,346.20	45,000.00
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Total Expenditures	\$76,086.05	\$84,845.36	\$78,550.00

Summary Inventory of Valuation

Land and Buildings (314)	\$1,190,150.00
Electric Plants (1)	15,800.00
Boats and Launches (35)	20,350.00
Gasoline Pumps (4)	400.00
Stock in Trade (10)	5,600.00

Total Gross Valuation before exemptions	\$1,232,300.00
Exemptions to Veterans	77,000.00

Net valuation on which tax rate is computed	\$1,155,300.00
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Amount of Veterans' Exemptions	77,000.00
Number of Veterans receiving exemptions	77
Number of inventories distributed	325
Number of inventories returned	241

Taxes Committed to Collector:

Property Taxes	\$56,609.70
Poll Taxes	586.00
Bank Stock Taxes	78.20
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Total	\$57,273.90

Tax Rate 1958: \$4.90 per hundred.

Schedule of Town Property

Description	Value
Town Hall and buildings	\$15,000.00
Equipment and furniture	1,500.00
Library, land and buildings	5,000.00
Equipment and furniture	1,500.00
Fire Station, land and buildings	2,000.00
Equipment	6,500.00
Water System	10,000.00
School, land and buildings	25,000.00
Equipment	500.00
Total	\$67,000.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

For the Fiscal Year Ending December 31, 1958

	Appro- priations	Expendi- tures	Unexpended Balances	Overdrafts
Town Officers' Salaries	\$1,500.00	\$1,476.15	\$ 23.85	—
Town Officers' Expenses	2,400.00	2,359.96	40.04	—
Election and Registration	500.00	494.10	5.90	—
Town Hall	*3,150.00	4,089.08	—	939.08
Municipal Court	250.00	—	250.00	—
Police Department	5,500.00	5,355.67	144.33	—
Fire Department	1,000.00	976.50	23.50	—
Insurance	400.00	637.10	—	237.10
Health Department	700.00	432.58	267.42	—
Garbage Collection	2,000.00	1,821.00	179.00	—
Highway — Summer Maintenance	1,500.00	1,481.20	18.80	—
Highway — Winter Maintenance	2,000.00	2,431.14	—	431.14
Street Lights	1,200.00	1,072.38	127.62	—
Town Road Aid	25.00	25.13	—	.13
Public Library	1,200.00	900.00	300.00	—
Town Poor	200.00	106.47	93.53	—
Old Age Assistance	1,000.00	1,090.08	—	90.08
Memorial Day	25.00	—	25.00	—

Parks and Playgrounds	250.00	247.50	2.50	—
Cemeteries	**150.00	753.54	—	**603.54
Legal Expenses	3,000.00	4,232.67	—	1,232.67
Advertising	100.00	100.00	—	—
Vital Statistics	25.00	18.50	6.50	—
Interest on Temporary Loan	100.00	86.12	13.88	—
Social Security Taxes	100.00	179.05	—	79.05
County Tax	5,349.74	5,349.74	—	—
Totals	\$33,024.74	\$35,715.66	\$ 1,521.87	\$ 3,612.79
Temporary Loan		10,000.00		
Payments to School District		37,346.20		
State Head Taxes Paid		1,783.50		
Total Payments		\$84,845.36		

*Includes carry-over appropriation from 1957 of \$1,200.00, plus special appropriation of \$150.00.

**Cemetery Account was reimbursed in the amount of \$298.00 for care of lots. Also received was \$300.00 for new Trust Fund.

Financial Report

For the Fiscal Year Ending December 31, 1958

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

KENNETH E. MAXAM,
RALPH S. FROBISHER,
STANLEY W. PRIDHAM,
Selectmen.
FRANK A. HULSHOF,
Treasurer.

February 12, 1958

ASSETS

Cash in hands of Treasurer	\$ 21,303.18
Cash in hands of Town Clerk	26.32
Cash in hands of Tax Collector	1,579.44
Accounts due Town:	
Old Age Assistance	
Estate Recovery	600.00
Uncollected Taxes:	
Levy of 1958	930.50
State Head Taxes — 1958	350.00
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Total Assets	\$ 24,789.44

LIABILITIES

Accounts Owed by the Town:	
Bills Outstanding	\$ 41.63
Municipal Court Approp.	250.00
Library Approp.	300.00
Due to State:	
Head Taxes — 1958	350.00
Due to School District:	
Balance of 1958-59 Approp.	23,811.31
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Total Liabilities	\$ 24,752.94
Surplus	36.50
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	\$ 24,789.44
Net Surplus, December 31, 1957	\$ 4,068.37
Net Surplus, December 31, 1958	36.50
Decrease of Surplus	\$4,031.87

Town Treasurer's Report

For the Fiscal Year Ending December 31, 1958

RECEIPTS

William Priestley, Collector:

1957 Property Tax	\$ 1,471.50	
1958 Property Tax	52,808.12	
		\$54,279.62
1957 Poll Tax	62.00	
1958 Poll Tax	524.00	
		586.00
1957 Head Tax	308.00	
1958 Head Tax	1,665.00	
		1,973.00
1958 Interest	11.93	
		11.93

Dorothy S. Becker, Town Clerk:

1958 Motor Fees	5,296.88	
1958 Dog Fees	183.20	
1958 Filing Fees	15.00	
		5,495.08

State Treasurer, Interest and Dividend Tax	10,616.41	
State Treasurer, Savings Bank Tax	713.00	
National Bank Stock	78.20	
First National Bank Loan	10,000.00	
Cemetery Trust Fund	300.00	
Cemetery Lot Sale	150.00	
Cemetery Reimbursement	298.00	
Pistol Permits	1.50	
Refunds	15.00	
Court Fines — Judge William F. Harrington, Jr.	229.25	
Social Security Payments	22.32	
Miscellaneous	2.00	
		22,425.68
		\$84,771.31

Total Receipts for 1958	\$84,771.31	
Cash on hand December 31, 1957	21,377.23	
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Total to December 31, 1958		\$106,148.54
Selectmen's Vouchers Paid for 1958		\$84,845.36
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Balance on hand December 31, 1958		\$ 21,303.18

FRANK A. HULSHOF,

Treasurer.

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.

EUGENE W. MORRILL.

New Castle, N. H., January 14, 1959

Auditor.

Cash on hand December 31, 1957, as above	\$ 21,377.23	
Cash Received for year 1958	84,771.31	
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Total to be Accounted for		\$ 106,148.54

Selectmen's Report

For the Fiscal Year Ending December 31, 1958

PAYMENTS

Account No. 1 — Town Officers' Salaries

Ralph S. Frobisher	\$ 219.96
Kenneth E. Maxam	219.96
Stanley W. Pridham	154.84
Viril S. Starkey	40.72
Frank A. Hulshof	195.56
Dorothy S. Becker	488.72
Eugene W. Morrill	48.87
Haven W. Johnson	97.75
Herbert E. Plumer, M. D.	9.77

\$ 1,476.15

Account No. 2 — Town Officers' Expenses

Association of New Hampshire Assessors	3.00
New Hampshire Municipapl Association	30.00
Strawberry Bank Print Shop	366.00
Association of New Hampshire Town Clerks	3.00
State of New Hampshire (law book)	2.50
Association of New Hampshire Tax Collectors	3.00
Branham Auto Ref. Books	7.00
Portsmouth Savings Bank	5.50
Portsmouth Trust Company	4.40
John W. A. Green, registry records	10.80
U. S. Auto and Truck Guide	8.00
Brown & Saltmarsh, supplies	79.78
Dorothy S. Becker, fees	174.50
New England Tel. & Tel. Co.	70.99
Wheeler & Clark, supplies	23.70
Chauncey B. Hoyt Co., supplies	7.99
Edson C. Eastman Co., supplies	1.23
Postmaster	27.66
Andrew White, delivery of Town Reports	3.91
William Priestley, collector's fees	1,433.04
Kenneth E. Maxam, trip to Exeter	2.80
Ralph S. Frobisher, trip to Exeter	2.80
Kenneth E. Maxam, Head Tax fee	59.85
Haven W. Johnson	3.51
Randall Press	25.00

\$ 2,359.96

Account No. 3 — Election & Registration

Samuel R. Blaisdell, ballots	46.00
Strawberry Bank Print Shop, checklists	67.50
Henry's Market, supplies	1.41
George S. Pitts, Moderator	20.00
John C. Sweetser, Moderator	40.00
Church Guild, 3 suppers	75.00
Carrie L. Robinson, clerk	30.00
Elizabeth Priestley, clerk	30.00
Bernadette Sullivan, clerk	30.00
Leslie Sargent, clerk	30.00
Frank A. Hulshof, chmn. supervisor	44.65
Pauline Harris, supervisor	39.77
Wayne D. Poole, supervisor	39.77

\$ 494.10

Account No. 4 — Town Hall**A. Maintenance**

Arthur P. Tibbetts, fuel	\$ 552.13
New Hampshire Electric Co.	172.45
C. I. Scammon, lights	66.25
H. M. Talbot, janitor	205.50
B. M. Talbot, janitor	39.10
Henry's Market, supplies	8.84
F. A. Hulshof, keys	.85
Callahan Oil Co.	13.00
Wayne D. Poole, sign	25.00
D. C. Pridham, floor labor	53.76
Mass Gas Co., supplies	2.02

\$ 1,138.90

B. Improvements

Robert S. Jones, labor, materials for kitchen, court room, Selectmen's and Treasurer's offices	\$ 1,067.35
Harold LaRose, labor as above	258.89
N. J. Gendron Lumber Co.	335.87
L. L. Peavey Co.	38.17
Standard Plumbing Supply Co., sink	227.11
Maxam Co., counter desks for Selectmen, Treasurer & Judge	493.87
Maxam Co. — New Bulletin Boards	60.44
Exeter Handkerchief Co., drapes	39.06
Pittsburg Plate Glass Co.	15.72

Portsmouth Lino Mart	263.70
Margeson's, stage drapery	150.00

\$ 2,950.18

Total Town Hall

\$ 4,089.08

Account No. 5 — Police Department

Portsmouth Police Relief Association	\$ 100.00
Motorola Company	10.87
United Tailoring Co.	87.80
Evans Radio	11.55
Town of Lancaster	30.00
Henry Greenberg, FBI School	25.00
Henry Greenberg, police supplies	17.90
Henry Greenberg, salary	3,500.00
Henry Greenberg, cruiser rental	850.00
John Fuller, police duty	406.13
Bevuel Harris, police duty	36.16
Gerard Amazeen, police duty	11.24
Walter Dockham, police duty	103.61
New England Tel. & Tel. Co.	165.41

\$ 5,355.67

Account No. 6 — Fire Department

Geo. T. Abood Co., chains	\$ 73.35
L. L. Peavey Co.	4.95
Gunnison's, lens	2.07
C. I. Scammon, repairs	7.87
John DeCourcy Agency	8.00
Trafton Agency	182.50
Thomas Webb, salary and maintenance	343.81
A. P. Tibbetts, fuel	215.14
New Hampshire Electric Co.	23.11
New England Tel. & Tel. Co.	115.70

\$ 976.50

Account No. 7 — Insurance

John H. DeCourcy Agency	\$ 320.15
Frank D. Butler Agency	141.25
C. E. Trafton Agency	175.70

\$ 637.10

Account No. 8 — Health Department

Haven W. Johnson	\$ 12.46
Morris Pridham	14.00

Arthur P. Tibbetts, oil	18.12
East Coast Aviation, two air sprays	158.00
Ralston Tree Service	230.00

\$ 432.58

Account No. 9 — Garbage Removal and Dump

City of Portsmouth	\$ 300.00
Seacoast Trucking Co.	1,521.00

\$ 1,821.00

Account No. 10 — Road Maintenance — Summer

Haven W. Johnson	\$ 462.00
Judson Spaulding	105.55
Morris Pridham	156.06
Richard Tabbutt	52.77
Norman Smith	298.50
R. C. Hazelton Co.	67.79
Littlefield Lumber Co.	5.88
Walter Hopwood	23.45
Merrimack Paving Co.	33.42
Wayne D. Poole	34.00
Gerard Amazeen	6.00
Trimount Bituminous Co.	235.78

\$ 1,481.20

Account No. 11 — Road Maintenance — Winter

Haven W. Johnson	\$1,419.73
Norman Smith	186.00
Morris Pridham	206.74
Judson Spaulding	245.83
Richard Tabbutt	142.19
Andrew White	28.83
Gerard Amazeen	86.68
Edward Goucher	6.84
Albert Hutchinson	14.66
Neal Jones	6.84
Moulton & Goodwin Co., salt	86.80

\$ 2,431.14

Account No. 12 — Street Lights

New Hampshire Electric Co.	\$ 1,072.38
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Account No. 13 — Town Road Aid

State of New Hampshire	\$ 25.13
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Account No. 14 — Library

Margaret Frobisher, Trustee	\$ 900.00
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Account No. 15 — Town Poor

Womersley & Co.	\$ 106.47
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Account No. 16 — Old Age Assistance

State of New Hampshire	\$ 1,090.08
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Account No. 17 — Parks and Playgrounds

Blessington & Sons	\$ 22.50
Martin Mailett Co.	225.00
	<hr/>
	\$ 247.50

Account No. 18 — Cemeteries

Trustee of Trust Funds	\$ 300.00
Haven W. Johnson	154.89
Norman Smith	286.90
Samuel R. Blaisdell, printing	11.75
	<hr/>
	\$ 753.54

Account No. 19 — Legal Expense

Gerard F. Giles	\$ 41.25
Boynton, Waldron & Dill	2,972.76
Douglas Armsden	103.50
Leland Davis	56.00
Paul Sheehan	721.25
Walter Pillsbury	283.11
Georgia Strum	54.80
	<hr/>
	\$ 4,232.67

Account No. 20 — Advertising

Seacoast Regional Dev. Association	\$ 100.00
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Account No. 21 — Vital Statistics

Dorothy S. Becker, fees	\$ 18.50
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Account No. 22 — Indebtedness

First National Bank, loan	\$ 10,000.00
First National Bank, interest	86.12
	<hr/>
	\$ 10,086.12

Account No. 23 — Other Government Divisions

County Tax, County Treasurer	\$ 5,349.74
State of New Hampshire, Head Taxes	1,783.50

State of New Hampshire, Social Security Taxes	179.05	
		\$ 7,312.29
Account No. 24 — School District		
D. C. Pridham, Treas., 1957-8 Approp.	\$17,346.20	
D. C. Pridham, Treas., 1958-9 Approp.	20,000.00	
		\$ 37,346.20
Net Grand Total, Payments for all purposes		\$ 84,845.36
Cash on hand December 31, 1958		21,303.18
Total accounted for		\$106,148.54
(See Treasurer's Report)		

KENNETH E. MAXAM,
RALPH S. FROBISHER,
STANLEY W. PRIDHAM,
Selectmen of New Castle.

This is to certify that I have examined the foregoing account
and find it correct.

EUGENE W. MORRILL,
Auditor.

Town Clerk's Report

RECEIPTS

Motor Vehicle Permits	\$5,315.50	
Dog Licenses	209.90	
Filing Fees	15.00	
		\$5,540.40
Less Clerk's Fees for Dog Tags	19.00	
		\$5,521.40

PAYMENTS TO TREASURER

Motor Vehicle Permit Receipts	\$5,296.88	
Dog Licenses	183.20	
Filing Fees	15.00	
		\$5,495.08

TOWN OF NEW CASTLE

23

Balance on hand December 31, 1958	
Motor Vehicle Permits	18.62
Dog Licenses	7.70
	<hr/>
	\$5,521.40

DOROTHY S. BECKER.
Town Clerk.

This is to certify that I have examined the foregoing account
and find it correctly cast and properly vouched.

EUGENE W. MORRILL,
Auditor.

January 19, 1959

Report of Collector of Taxes

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1958

DEBITS

Taxes committed to Collector:

Property Taxes	\$ 56,609.70
Poll Taxes	610.00
National Bank Stock Taxes	78.20

Total Warrant	\$ 57,297.90
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Added Taxes:

Yield Taxes	00.00
Poll Taxes	10.00
Property Taxes	156.80
Interest Collected	8.29

Total Debits	\$ 57,472.99
--------------	--------------

CREDITS

Remittances to Treasurer:

Property Taxes	\$ 52,808.12
Poll Taxes	524.00
National Bank Stock Taxes	78.20
Interest of 1958	3.20
Yield Taxes	00.00

Total amount paid to Treasurer	\$ 53,413.52
--------------------------------	--------------

Discount allowed	\$ 1,456.63
Abatements	94.90

Uncollected Taxes as per Collector's List:

Property Taxes	906.50
Poll Taxes	24.00

Cash on hand December 31, 1958:

Property Taxes of 1958	1,526.35
Poll Taxes of 1958	46.00
Interest on Tax of 1958	5.09

Total Credits	\$ 57,472.99
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Cash on hand January 1, 1958:

Property Tax of 1957	\$ 1,107.00
Poll Taxes of 1957	46.00
Interest on Tax of 1957	2.57

Paid to Town Treasurer April 14, 1958 \$ 1,155.57

SUMMARY OF WARRANT
Property, Poll and Yield Taxes
Levy of 1957

DEBITS

Uncollected Taxes as of January 1, 1958:

Property Taxes	\$ 364.50
Poll Taxes	24.00
Yield Taxes	00.00

Total Warrant \$ 388.50

Added Taxes:

Poll Taxes	8.00
------------	------

Interest Collected during fiscal year
ending December 31, 1958

6.16

Total Debits \$ 402.66

CREDITSRemittances to Treasurer during fiscal year
ending December 31, 1958

Property Taxes	\$ 364.50
Poll Taxes	16.00
Interest collected during year	6.16
Yield Taxes	00.00

Abatements made during year 14.00

Uncollected Taxes as per Collector's List 00.00

Cash on hand December 31, 1958 2.00

Total Credits \$ 402.66

Delinquent Property Taxpayers of 1958

Morris Pridham	\$ 122.50
Charles and Martha Fellows	686.00

William R. Kellenbeck	14.70
John McManus	24.50
Hollyhock Shop	24.50
Sarah Frederick's Shop	24.50
Mary Fitzmaurice Shop	9.80
	<hr/>
	\$ 906.50

Delinquent Poll Taxpayers of 1958

Mrs. John Batchelder	\$ 2.00
George Ford	2.00
Robert M. Geib	2.00
Mrs. Arthur Kelly	2.00
Zell Lewis	2.00
Otto Newman	2.00
Gladys Newman	2.00
Mrs. Roger Price	2.00
Mrs. James Roberts	2.00
Clifford Shattuck	2.00
Mrs. Clifford Shattuck	2.00
Arthur Wagner	2.00
	<hr/>
	\$ 24.00

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1958 on account of the levy of 1958, is correct to the best of my knowledge and belief.

WILLIAM PRIESTLEY,
Collector of Taxes.

This is to certify that I have examined the foregoing account and find it correct.

EUGENE W. MORRILL,
Auditor.

February 3, 1959

SUMMARY OF WARRANT STATE HEAD TAX Levy of 1958

DEBITS

State Head Taxes Committed to Collector:	
Original Warrant	\$ 1,995.00

Added Taxes	20.00	
Total Commitment		\$ 2,015.00
Penalties Collected		00.00
Total Debits		\$ 2,015.00

CREDITS

Remittances to Treasurer:		
Head Taxes	\$ 1,665.00	
Penalties	00.00	
Total amount paid to Treasurer		\$ 1,665.00
Abatements		00.00
Uncollected Head Taxes as per Collector's List		350.00
Total Credits		\$ 2,015.00

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1957

DEBITS

Uncollected Taxes as of January 1, 1958	\$ 335.00
Added Taxes during 1958	30.00
Penalties Collected during 1958	28.00
Total Debits	\$ 393.00

CREDITS

Remittances to Treasurer during 1958:		
Head Taxes	\$ 280.00	
Penalties	28.00	
		\$ 308.00
Abatements during 1958		85.00
Uncollected Head Taxes as per Collector's List		00.00
Total Credits		\$ 393.00

I hereby certify that the above report of Head Tax Warrants for the years of 1958 and 1957 is correct to the best of my knowledge and belief.

WILLIAM PRIESTLEY,
Collector of Taxes.

This is to certify that I have examined the foregoing account and find it correct.

EUGENE W. MORRILL,
Auditor

February 3, 1959

Report of Water Commissioners

For the Fiscal Year Ending December 31, 1958

RECEIPTS

Amount of bills rendered		\$ 4,297.31
Water bills collected for 1958	\$ 3,524.37	
Water bills unpaid for 1958	426.28	
Water bills collected for previous years	264.59	
Water bills unpaid for previous years	82.07	
Total		\$ 4,297.31
Total Water bills unpaid		508.35
Total Amount Collected		\$ 3,788.96
Balance on check book December 31, 1957		3,813.48
Grand Total		\$ 7,602.44

PAYMENTS

Expense Account	\$ 2,887.77
Balance on check book December 31, 1958	4,714.67
Grand Total	\$ 7,602.44
On Deposit in Banks December 31, 1958	
Piscataqua Savings Bank, Portsmouth, N. H.	\$ 859.61
Portsmouth Savings Bank, Portsmouth, N. H.	793.09
Grand Total	\$ 1,652.70

EXPENSE ACCOUNT

City of Portsmouth, N. H.	\$ 1,777.43
Commissioner's Salaries for 1958	105.00
Clerk's Salary	91.63
Turn on and Shut off	43.00
Bond and Fire Insurance	5.00
Water Supplies	143.62
Plant Maintenance and Labor	67.00
Hersey Mfg. Co.	224.14
Office and Supplies	97.81
Work on System	12.25
Repairs on Shut off's (Homes and Mains)	59.50
Repairing Meters	10.00
Repairs on Hydrants	123.75
Survey on Proposed Pipe Lines	105.00
Trucking	18.50
Rebate on Water Bill	4.14
	<hr/>
	\$ 2,887.77

WILLIAM PRIESTLEY,
Water Clerk.

HARLAN M. TALBOT,
WARREN M. WHITE.
WILLIAM PRIESTLEY,
Water Commissioners.

Treasurer's Report

January 1, 1958 to December 31, 1958

RECEIPTS

Water users, water and service	\$ 3,788.96
Balance on check book December 31, 1957	3,813.48
	<hr/>
Grand Total	\$ 7,602.44

PAYMENTS

Comissioner's orders 1782 to 1831	
Treasurer's check 1543 to 1592 inclusive	\$ 2,887.77
Balance on check book December 31, 1958	4,714.67
	<hr/>
Grand Total	\$ 7,602.44

To the Selectmen and Water Commissioners:

The above is a correct statement of my account for the fiscal year ending December 31, 1958.

WILLIAM PRIESTLEY,

Treasurer.

This is to certify that I have examined the foregoing account and find it correct.

EUGENE W. MORRILL,

Auditor.

February 3, 1959

Report of Trustees of Public Library

RECEIPTS

Cash on hand, December 31, 1957	\$ 432.14
Town appropriation for 1958	
February 3	350.00
March 27	300.00
June 28	300.00
October 22	300.00
Elizabeth T. C. Rand Fund	163.82
P. T. A.	30.00
Fines	10.00
Gift from King's Daughters	55.60
Gift from New Castle Art Exhibit	32.88
Graffort Club for gift book	4.00
	<hr/>
	\$ 1,978.44

EXPENDITURES

Librarian's Salary	\$ 527.88
Janitor's Salary	140.76
Social Security Tax	14.10
Heat	237.62
Light	92.38
Maintenance and Repairs	92.76
Books	338.17
Magazines	25.40
Library Association, dues	2.00
Library Savings account	157.47
Graffort Club, memorial book	4.00
Cash on hand December 31, 1958	345.90
	<hr/>
	\$ 1,978.44
Savings Bank Account	498.71

MARGARET R. FROBISHER,
 GERTRUDE B. MCCARTHY,
 CARRIE L. ROBINSON,
 Trustees of New Castle Library.

This is to certify that I have examined the foregoing account
 and find it correct.

EUGENE W. MORRILL,
 Auditor.

February 19, 1959

REPORT OF THE TRUST FUNDS OF THE TOWN OF NEW CASTLE, DECEMBER 31, 1958

DATE OF CREATION	TRUST FUNDS—PUR- POSE OF CREATION	HOW INVESTED	AMOUNT OF PRINCIPAL	Bal. of Income on Hand at Beginning of Yr.	Income During Year	Expended During Year	Bal. of Income on Hand at End of Year
Feb. 27, 1900	June P. Tarlton, care of burial lot	Portsmouth Savings Bank	200 00	107 07	10 06	16 00	101 13
Nov. 10, 1921	Edward B. Baker, care of burial lot	Portsmouth Trust Co.	150 00	6 82	5 12	4 00	7 94
Aug. 19, 1922	Clara A. Way, care of burial lot	Portsmouth Trust Co.	150 00	20 27	5 57	4 00	21 84
Sept. 23, 1923	Mary A. White, care of burial lot	Portsmouth Trust Co.	200 00	28 56	7 48	6 00	30 04
Feb. 17, 1923	Henry Amazeen, care of burial lot	Portsmouth Trust Co.	150 00	25 53	5 73	4 00	27 26
Apr. 13, 1923	Chas. E. Whitehouse, care of burial lot	Portsmouth Trust Co.	150 00	4 42	5 04	4 00	5 46
Dec. 31, 1924	Mary B. Hanscom, care of burial lot	Portsmouth Trust Co.	200 00	64 24	8 65	6 00	66 89
Jan. 7, 1925	Albert W. Hanscom, care of burial lot	Portsmouth Trust Co.	100 00	1 92	3 31	3 00	2 23
Dec. 7, 1927	Nathaniel Yeaton, care of burial lot	Piscataqua Savings Bank	100 00	3 55	2 81	3 00	3 36
Jan. 12, 1928	Elizabeth T. C. Rand, Library Fund	Portsmouth Trust Co.	5,000 00	0 00	163 82	163 82	0 00
Jan. 17, 1928	Elizabeth T. C. Rand, care of burial lot	Portsmouth Trust Co.	500 00	119 69	20 28	8 00	131 97
Apr. 12, 1929	Addie Libbey, care of burial lot	Portsmouth Trust Co.	100 00	1 92	3 31	3 00	2 23
July 22, 1930	Z. J. V. Randall, care of burial lot	Portsmouth Trust Co.	74 00	14 31	2 88	0 00	17 19
Sept. 29, 1931	Elizabeth Garvin, care of burial lot	Portsmouth Trust Co.	200 00	15 82	7 65	6 00	16 87
July 7, 1932	Helena Trefethen, care of burial lot	Portsmouth Trust Co.	50 00	4 30	1 77	1 00	5 27
July 24, 1932	Chandler Martin, care of burial lot	Portsmouth Savings Bank	200 00	6 72	6 76	6 00	7 48
July 29, 1933	Benjamin Batson, care of burial lot	Portsmouth Trust Co.	200 00	19 37	7 17	6 00	20 54
July 3, 1935	Alden W. P. White, care of burial lot	Portsmouth Trust Co.	100 00	6 65	3 48	3 00	7 13
Apr. 24, 1937	Robert Oliver, care of burial lot	Portsmouth Trust Co.	150 00	24 08	5 69	4 00	25 77
Jan. 7, 1938	Mary A. Preble, care of burial lot	Portsmouth Trust Co.	200 00	8 62	6 83	6 00	9 45
June 20, 1938	Silas H. Harding, care of burial lot	Portsmouth Trust Co.	200 00	3 89	6 66	6 00	4 55
July 12, 1938	Robert F. White, care of burial lot	Portsmouth Savings Bank	250 00	31 62	9 22	6 00	34 84
Dec. 29, 1938	James Davidson, care of burial lot	Portsmouth Trust Co.	125 00	5 78	4 26	3 00	7 04
June 25, 1939	Bert White, care of burial lot	Portsmouth Trust Co.	150 00	2 16	4 97	3 00	3 13
Nov. 8, 1939	Ann W. Smart, care of burial lot	Portsmouth Trust Co.	200 00	9 95	6 86	6 00	10 81
Nov. 8, 1939	Mary L. Batson, care of burial lot	Portsmouth Trust Co.	200 00	9 95	6 86	6 00	10 81

REPORT OF TRUST FUNDS—Continued

DATE OF CREATION	TRUST FUNDS—PURPOSE OF CREATION	HOW INVESTED	AMOUNT OF PRINCIPAL	Bal. of Income on Hand at Beginning of Yr.	Income During Year	Expended During Year	Bal. of Income on Hand at End of Year
June 17, 1940	Carrie Poole Tarlton, care of burial lot	Portsmouth Trust Co.	100 00	4 46	3 41	3 00	4 87
Aug. 12, 1944	Roy H. Curtis, care of burial lot	Portsmouth Trust Co.	75 00	11 53	2 81	1 50	12 84
Aug. 16, 1946	Nellie A. Card, care of burial lot	Portsmouth Savings Bank	150 00	6 59	5 12	4 00	7 71
Apr. 11, 1949	Anne C. Amazeen, care of burial lot	Portsmouth Savings Bank	300 00	27 73	10 72	6 00	32 45
July 16, 1949	Alice Roth, care of burial lot	Portsmouth Savings Bank	100 00	3 67	3 38	3 00	4 05
Nov. 28, 1949	Joseph L. Hart, care of burial lot	Portsmouth Savings Bank	400 00	48 20	14 67	6 00	56 87
Apr. 16, 1951	LeRoy W. Haywood, care of burial lot	Portsmouth Trust Co.	300 00	57 32	11 70	6 00	63 02
May 21, 1951	Henry T. Tarlton, care of burial lot	Portsmouth Savings Bank	300 00	26 43	10 68	6 00	31 11
Oct. 11, 1952	William T. Meloon, care of burial lot	Portsmouth Savings Bank	300 00	21 20	10 52	6 00	25 72
Oct. 11, 1952	Rufus A. Yeaton, care of burial lot	Portsmouth Savings Bank	300 00	21 20	10 52	6 00	25 72
Oct. 11, 1952	John Smith, care of burial lot	Portsmouth Savings Bank	200 00	5 92	6 76	6 00	7 68
Jan. 16, 1954	Rufus T. Emery, care of burial lot	Portsmouth Savings Bank	300 00	16 63	10 36	6 00	20 99
Jan. 30, 1954	Stacy Hall and Stacy B. Hall care of burial lot	Portsmouth Savings Bank	300 00	14 45	10 28	6 00	18 73
Dec. 18, 1954	William Trefethen, care of burial lot	Portsmouth Savings Bank	200 00	17 30	7 11	4 00	20 41
Jan. 31, 1956	Charles F. Prohaska, Sr. care of burial lot	Portsmouth Savings Bank	300 00	15 65	10 32	6 00	19 97
Sept. 26, 1958	E. Roscoe Matthews*, care of burial lot	Portsmouth Savings Bank	*300 00	0 00	0 00	0 00	0 00
		TOTAL.	\$13,024 00	836 74	443 14	357 32	922 56

*New Fund Created.

Interest at 3 1/4 % on above Funds.

This is to certify that I have examined the foregoing accounts and find them correct in all respects..

February 11, 1959.

WALTER C. HAYDEN, Trustee.

EUGENE W. MORRILL,

Auditor.

School District Officers, 1958

DISTRICT CLERK

Mary Alma Webb

SCHOOL BOARD

Lois G. Page, 3 years

Robert F. Andrews, 1 year

Warren M. White, 2 years

DISTRICT TREASURER

Douglas C. Pridham

MODERATOR

George S. Pitts

AUDITOR

David J. Magowan

TRUANT OFFICER

Elmer S. Pridham

INSTRUCTION STAFF

*Edward C. Manning, Ed. D.

Superintendent

**Clarence M. Green

Superintendent

Pearl Woodeson

Grades 1 & 2

Marie Hodgkins

Grades 3 & 4

Florence Thompson, Principal and

Grades 5 & 6

Rena E. Lovett

Art

Deborah Blodgett

Music

Carol Kennedy

School Nurse

*Resigned September 12, 1958

**Appointed September 8, 1958

School Warrant

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of New Castle, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the TOWN HALL in the said District of NEW CASTLE on the NINTH day of MARCH, next, at 7:30 P. M. in the TOWN HALL to act upon the following subjects:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.

4. To choose a treasurer for the ensuing year.

5. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

6. To choose Agents, Auditors, and Committees in relation to any subject embraced in the warrant.

7. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

8. To see if the District will vote to authorize the construction of an addition to the present Maude H. Trefethen School building consisting of two classrooms, and incidental facilities at a cost not to exceed Fifty-Two Thousand Dollars (\$52,000.00), including the construction of the addition, furnishings and equipment, architectural and other fees, grading, and any other items incidental to and necessary for such construction; and to authorize the school committee to act as a building committee or to authorize the moderator to appoint a building committee consisting of the school committee and four other legal voters in the district, to determine the final construction plans, to engage the services of an architect, to solicit bids from competent firms, to accept the most advantageous bid or bids, to supervise the construction and to see that the contracts are carried out, to purchase the necessary equipment and furnishings, to accept the project for the School District, and to take any other necessary or desirable action in connection with such bids, contracts, construction, and all other matters in connection therewith.

9. To see if the School District will appropriate a sum not exceeding Fifty-Two Thousand Dollars (\$52,000.00) for the purpose of constructing an addition to the present Maude H. Trefethen School, and all other items as described in Article 8 of this warrant, and determine how such appropriation or any part thereof shall be raised, whether by taxation, by borrowing or otherwise, and, if by borrowing, to authorize the issue and sale of bonds or notes of the School District therefor under and pursuant to the Municipal Finance Act as amended, and other applicable laws.

10. To see if the District will vote to raise and appropriate the sum of Forty-Five Hundred Dollars (\$4500.00) for the employment of one additional teacher, the increased cost of utilities, custodial services and supplies, payment of interest on debt, and other inci-

dental expenses for the coming year, required by the acceptance of Article 8.

11. To see if the District will vote to authorize and accept the employment of an Assistant to the Superintendent of Supervisory Union No. 21; this article to take effect for the Supervisory Union Year beginning July 1, 1960; provided that each of the Districts in the Supervisory Union vote to accept this article.

12. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.

13. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 20th day of February in the year of our Lord, One Thousand, Nine Hundred and Fifty-Nine.

WARREN M. WHITE,
LOIS T. G. PAGE,
ROBERT F. ANDREWS,

School Board
of New Castle, N. H.

A true copy of warrant — Attest:

WARREN M. WHITE,
ROBERT F. ANDREWS,
LOIS T. G. PAGE,

School Board
of New Castle, N. H.

Financial Report

of the
NEW CASTLE SCHOOL DISTRICT
for the

Fiscal Year beginning July 1, 1957, and ending June 30, 1958

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71, of the Revised Statutes annotated, and upon forms prescribed by the State Tax Commission.

WARREN M. WHITE,
LOIS T. PAGE, School Board.

EDWARD C. MANNING, Superintendent.
July 14, 1958

RECEIPTS

Federal Aid	
National School Lunch and Special Milk	\$ 164.01
Public Law 874	6,331.26
State Aid	
Building Aid	900.00
Local Taxation	
Current Appropriation	32,346.20
Total Receipts	<hr/> \$39,741.47
Cash on hand at beginning of year, July 1, 1957	
General Fund	8,662.17
Grand Total Net Receipts	<hr/> \$48,403.64

PAYMENTS

ADMINISTRATION

Salaries of District Officers	\$ 890.00
Superintendent's Salary (local share)	242.27
Tax for State Wide Supervision	248.00
Salaries of Other Administrative Personnel	950.25
Supplies and Expenses	261.84

INSTRUCTION

Teachers' Salaries	12,291.13
--------------------	-----------

Books and Other Instructional Aids	148.84
Scholars' Supplies	327.97
Supplies and Oother Expenses	240.85
OPERATION OF SCHOOL PLANT	
Salaries of Custodians	960.00
Fuel or Heat	437.26
Water, Light, Supplies and Expenses	368.81
MAINTENANCE OF SCHOOL PLANT	
Repairs and Replacements	183.25
AUXILIARY ACTIVITIES	
Health Supervision	344.50
Transportation	2,596.90
Tuition	19,653.22
Special Activities and Special Funds	363.30
School Lunch (Federal and District Funds only)	135.12
FIXED CHARGES	
Retirement	424.90
Insurance, Treas. Bonds and Expenses	287.90
Total Net Current Expenses	<u>\$41,356.31</u>
CAPITAL OUTLAY	
Additions and Improvements to Buildings	300.00
New Equipment	149.75
DEBT AND INTEREST	
Principal of Debt	3,000.00
Interest on Debt	598.50
Total Net Payments for all Purposes	<u>\$45,404.56</u>
Cash on hand at end of year, June 30, 1958 (General Fund)	2,999.08
Grand Total Net Payments	<u>\$48,403.64</u>
EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS	
Total Net Income plus Cash on Hand, July 1, 1957	\$48,403.64
Receipts and Payments from Refunds, Double Payments, "In and Out" Transactions, Transfers, etc.	1.50
Total Gross Receipts and Payments	<u>\$48,405.14</u>

Balance Sheet, June 30, 1958

ASSETS

Cash on hand June 30, 1958	\$ 2,999.08
Total Assets	2,999.08
Net Debt (Excess of Liabilities over Assets)	27,250.92
Grand Total	<hr/> \$30,250.00

LIABILITIES

Accounts owed by District	
Douglas Pridham	250.00
Notes and Bonds Outstanding	30,000.00
Grand Total	<hr/> \$30,250.00

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at beginning of year	\$33,000.00
Payments of Principal of Debt	3,000.00
Notes and Bonds Outstanding at End of Year	<hr/> \$30,000.00

Report of the District Treasurer

for the

Fiscal Year July 1, 1957 to June 30, 1958

Cash on hand July 1, 1957 (Treasurer's Bank Balance)	\$8,662.17
Received from Selectmen	
Current Appropriation	32,346.20
Received from State Treasurer	
State Funds	164.01
Federal Funds	900.00
Received directly from Federal Agencies	6,331.26
Received from all other sources	1.50
	<hr/>
Total Receipts	\$39,742.97
Total Amount Available for Fiscal Year	
(Balance and Receipts)	\$48,405.14
Less School Board Orders Paid	45,406.06
	<hr/>
Balance on hand June 30, 1958	
(Treasurer's Bank Balance)	\$2,999.08

DOUGLAS C. PRIDHAM,

July 16, 1958

District Treasurer.

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of New Castle, N. H. of which the above is a true summary for the fiscal year ending June 30, 1958 and find them to be correct in all respects.

DAVID J. MAGOWAN,

July 17, 1958

Auditor.

School Statistics 1957-1958

School	Teacher	Grade	Average Membership	% of Attend.
Intermediate	Florence Thompson	5-6	24.1	96.1
Primary	Marie L. Hodgkins	3-4	28.3	94.2
Primary	Pearl S. Woodeson	1-2	24.7	93.0
Art	Rena E. Lovett	1-6		
Music	Deborah A. Blodgett	1-6		
Nurse	Carol Kennery	1-6		
Totals or Average			77.1	94.4

PROMOTIONS, JUNE 1958

Grade	1	2	3	4	5	6	Total
Promoted	12	14	13	17	11	13	80
Not Promoted			1				1
Average Age	6.1	7.2	8.1	9.4	10.3	11.1	

ENROLLMENT, FALL TERM 1957

Grade	1	2	3	4	5	6	Total
Florence Thompson					15	11	26
Marie Hodgkins			12	13			25
Pearl Woodeson	18	11					29
							80

SCHOOL CENSUS

Number of Children in District 1-5 Years of Age	89
Number of Children in District 6-18 Years of Age	156
Number of Children in Parochial or Private Schools	9
Number of Children 5-18 not attending School	6

NEW CASTLE TUITION PUPLS 1958-1959

PORTSMOUTH HIGH SCHOOL

Grade XII: Richard Griffin, James Hodgkins, Brooks Kennedy, Deborah Marvin, Shirley Owsley, Thomas Sheehan, Judith Tabbutt.

Grade XI: Tania Amazeen, James Baird, Robert Calkins, James Campbell, Richard Campbell, Priscilla Harris, Albert Hutchinson, Foster Jones, Allan Maxam, Jeffrey Newick, Hugh O'Connell, Robert Pierce, Elizabeth Schultze, Thomas Walsh.

Grade X: Janet Baird, John DeCourcy, Norman Flagg, Walter Glidden, Edward Goucher, Richard Goucher, Gail Griffin, Elsie

LaRose, Michael LaRose, R. James Owsley, Robert Page, Judy Polini, James Smith, James Sullivan, Shirley Thorp.

Grade IX: Eleanor Amazeen, Fred Cabana, Richard Campbell, Russell Davis, Gary Glidden, Daniel Lunt, Alice McCormack, Elizabeth Miller, Terry Polini, Roberta Schultze, Thomas Webb, Michael Winship.

PORTSMOUTH JUNIOR HIGH

Grade VIII: James Gibb, Priscilla Hodgkins, Stephen Maxam, Philip McDonough, Bette Mori, Charles Petlick, Michael Pettigrew, Donna Priestly.

Grade VII: Kenneth Almgren, Patricia Baird, Sandra Harris, Stephen Keith, John LaRose, Judith LaRose, Robert Loer, George Patten, Pamela Pitts, Kendrick Poole, William Robinson, Susan Tabbutt, Virginia Webb.

The following figures show the State's Share of Superintendent's and Helping Teachers' Salaries and the proportionate share paid by each school district in Supervisory Union No. 21: (1958-9)

	Superintendent	Helping Teacher
State's Share	\$2,547.99	\$2,355.66
Cooperative #6	1,664.36	816.46
Hampton	1,682.15	825.19
Hampton Falls	199.55	97.89
New Castle	168.33	82.58
North Hampton	553.71	271.63
Rye	849.83	416.89
Seabrook	619.35	303.83
South Hampton	97.44	47.80
Total	\$8,382.71	\$5,217.93

School Budget, 1959-1960

	Itemized Breakdown 1959-60	Budget Proposed 1959-60	Budget Adopted 1958-59
ADMINISTRATION:			
Salaries of District Officers		\$ 890.00	\$ 890.00
Chairman of School Board	\$ 250.00		
Clerk of School Board	200.00		
Member of School Board	200.00		
Treasurer of District	200.00		
Moderator of District	10.00		
Clerk of District	15.00		
Auditors of District	15.00		
<hr/>			
Superintendent's Salary (local share)		172.49	187.53
Tax for State-Wide Supervision (144 pupils @ \$2.00)		288.00	260.00
Salaries of Other Administrative Personnel		554.70	425.82
Helping Teacher (local share)	97.75		
Executive Assistant (local share)	143.75		
Secretarial Help (S. Union Off.)	278.88		
Custodial Help in S. Union Off.	4.32		
School Census	20.00		
Truant Officer	10.00		
<hr/>			
Supplies & Other Expenses of Administration		269.31	253.86
Superintendent's Travel (local share)	28.75		
Helping Teacher's Travel (local share)	28.75		
Operational Expenses in S. U. Office (local share)	77.62		
Office Rent (local share)	24.15		
NESDEC (local share)	10.04		
School Board's Expenses (Printing, etc.)	100.00		
<hr/>			
INSTRUCTION:			
Teachers' Salaries		14,955.00	13,894.40
Contract salaries			
(present teachers)	13,050.00		

Substitutes	600.00		
Extension Courses	270.00		
Penmanship	200.00		
Art and Music (\$400 music; \$435 art)	835.00		
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Books and Other Instructional Aids		518.63	566.66
85 pupils @ \$6.00	510.00		
Share of Union Film Library	8.63		
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Scholars' Supplies		550.00	598.00
85 pupils @ \$6.00	510.00		
Testing	40.00		
<hr/>			
Supplies and Other Expenses of Instruction		472.50	337.50
Film Rental	100.00		
Graduation and Diplomas	10.00		
Flags	50.00		
Telephone	150.00		
Cumulative Records	2.50		
Reference Books—Professional	150.00		
Postage for School Office	10.00		
<hr/>			
OPERATION OF SCHOOL PLANT:			
Salaries of Custodians		1,000.00	960.00
Fuel or Heat		550.00	550.00
Water, Light, Supplies and Expenses		400.00	375.00
Light	270.00		
Supplies	130.00		
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MAINTENANCE OF SCHOOL PLANT:			
Repairs and Replacements		350.00	200.00
General Repairs	200.00		
Painting	150.00		
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AUXILIARY ACTIVITIES:			
Health Supervision		410.00	410.00
Nurse's Salary	350.00		
Doctor	40.00		
Supplies	20.00		
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Transportation		4,500.00	3,000.00
Tuition		26,803.00	24,134.00

TOWN OF NEW CASTLE

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(Portsmouth) 24 pupils @ \$315		
51 pupils @ \$365		
(Dover) 1 pupil @ 240; 1 @ 388		
Special Activities and Special Funds	550.00	579.52
Special Class (local share)	450.60	
Other	100.00	
FIXED CHARGES:		
Retirement	554.74	487.32
Superintendent's Office		
(local share)	27.53	
Teachers and Nurse	527.21	
Insurance, Treasurer's Bonds,		
and Expenses	300.00	300.00
CAPITAL OUTLAY:		
Additions and Improvements		
to Property	300.00	1,000.00
New Equipment	200.00	226.72
Superintendent's Union Office		
(local share)	103.07	
Other (Blackboard, \$55;		
Other, \$41.93	96.93	
DEBT AND INTEREST:		
Principal of Debt	3,000.00	3,000.00
Interest on Debt	484.50	541.50
OTHER:		
School Lunch and Milk	175.00	
Local contribution	175.00	
GRAND TOTALS	\$58,248.47	\$53,177.83
ESTIMATED RECEIPTS		
Cash on hand, June 30 (Estimated)	none	2,749.08
Federal Aid #874 (\$262.15x27.5)		
(Rate x ½ ADA of Fed. pupils) Estimate	7,209.13	5,354.14
National School Lunch and Milk Program	175.00	
State Building Aid	900.00	900.00
TOTAL ESTIMATED RECEIPTS	\$ 8,284.13	\$ 9,003.22
District Assessment Raised or to be		
raised by property taxes	49,964.34	44,174.61
GRAND TOTALS	\$58,248.47	\$53,177.83

Report of the Superintendent of Schools

To the School Board and Citizens of the School District of New Castle:

I am pleased to have the opportunity to submit my first annual report as your Superintendent of Schools. I shall endeavor to meet the standards of excellence established by my predecessors, Mr. Roy Gillmore and Dr. Edward C. Manning, and continue their assistance to the people of New Castle for the betterment of your schools.

The educational services in Supervisory Union No. 21 continue to progress. We have doubled the number of special classes, have embraced educational TV, and our programs for the academically superior children are in their second year. It is a tribute to the School Boards that these advance steps have been taken.

The pressing problem of the moment is the continual growth of the enrollment. New Castle, especially, feels this and a thorough study is being undertaken to determine the best means of finding a solution.

The recommendation of this office is that a two-room addition to the Trefethen School be constructed. The large number of children scheduled for Grades One and Two for 1959-60 will place an unreasonable burden on the teacher. This burden will advance through the grades and be with us for some time.

The addition of two rooms will permit a shifting of grades from one room to another, thus enabling the enrollment, in any one room, to be controlled. Additionally, the present Grade One room can be utilized as an activity room, a much desired part of any modern school building.

The need for construction was recognized last year, but was defeated at the School District Meeting. The need is greater now, and will continue to increase in severity. I am confident the School District will support their School Board and vote the necessary funds for the addition.

The budget has not been completed at the time of this writing, but I am certain we can expect an increase. The major items are tuition, transportation, and salaries.

The tuition rate is established by the receiving district within the limits set by the State, and is beyond our control. Transportation, of course, is established by mileage and number of students,

and is controlled by those factors. Teachers' salaries, always a problem, remain so.

New Castle is fortunate to have a competent staff of experienced teachers. It is to your advantage to meet the competition in salaries of surrounding areas in order that they remain with us. Few schools have the good fortune to retain all their teachers over a sustained period and this is, of course, desirable.

New Castle shares some of the problems of the Supervisory Union of which it is an integral part. Among these is the need for additional administrative assistance and the need for permanent office space. The former question is posed in an article in the School District Warrant and it should receive your favorable consideration. The latter is under study by a sub-committee and a solution seems near at hand.

I wish to thank the School Board, Teachers, and Citizens of New Castle for their cooperation. It is a pleasure to work with you and I look forward to the forthcoming year with high expectations for the continued improvement of our schools.

Respectfully submitted,

C. M. GREEN,
Superintendent of Schools.

January 14, 1959

Report of the New Castle School Nurse

March 1958 to February 1959

School physicals for the current school year have been completed by Dr. David Straus, assisted by the school nurse. Sixty-four pupils were examined during three school visits. The following health and dental conditions were noted:

Three dietary, one heart, seven dental, three orthopedic, two tonsils, one posture and six additional conditions.

In October, 78 pupils were given patch tests under the auspices of the New Hampshire Tuberculosis Association. All were negative.

It is hoped that the New Castle school will be visited by a mobile dental clinic which will clean, check and apply fluoride treatment to teeth of children whose parents are anxious for this cavity prevention treatment. This is a state-approved program.

All children again will receive visual acuity tests during the coming months. A pre-school clinic will be held in June.

Children who have been absent from school three or more days must be examined by the school nurse. In case of communicable disease a doctor's certificate must be obtained.

The school nurse makes weekly visits to the school and at this time discussed health problems with the teachers and talks to the children.

She may be reached by telephone at any time and desires to work with parents and teachers and school authorities in promoting and maintaining a healthful school environment.

CAROL B. KENNEDY, R.N.,
School Nurse.

Municipal Court of New Castle

Report from January 1, 1958 through December 31, 1958

During the year 1958, there were entered 54 criminal complaints. Of these 53 were heard and completed in the Municipal Court and 1 complaint is incomplete.

Date	Total Receipts	Paid to Town of New Castle	Paid to N. H. Comm. of Motor Vehicles	Misc. Witnesses etc.
February 14	\$ 25.00	\$ 7.00	\$ 18.00	
March 7	27.00	27.00		
March 14	60.00	19.50	40.50	
March 28	25.00	11.50	13.50	
April 18	20.00		9.00	Pd. Spec. Jus. \$10.00
April 26	15.00		9.00	Pr. Spec. Jus. \$10.00
May 9	25.00	3.00	9.00	Pd. Spec. Jus. \$10.00
May 23	30.00	12.00	18.00	
June 3	20.00	6.50	13.50	
June 6	50.00	14.00	36.00	
June 20	65.00	24.50	40.50	
July 11	10.00	5.50	4.50	

TOWN OF NEW CASTLE

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July 25	15.00	6.00	9.00	
August 15	30.00	12.00	18.00	
August 29	40.00	22.00	18.00	
September 5	30.00	21.00	9.00	
September 8	75.00	16.50	58.50	
September 10	5.00	5.00		
September 19	5.00	5.00		
September 26	15.00	6.00	9.00	
October 20	5.00	5.00		
October 31	10.00	10.00		
December 19	100.00			Cash bail -in pending case to be heard \$100.00
		<hr/> 239.00		
		9.75		Pd. Randall Press \$9.75
	<hr/> \$702.00	<hr/> \$229.25	<hr/> \$333.00	<hr/> \$139.75
Balance on hand December 31, 1958			\$100.00 - Bail	

Respectfully submitted,

WILLIAM F. HARRINGTON,
Justice.

I hereby certify that I have examined the receipts and disbursements for the Municipal Court of New Castle for the year 1958 and have found the same to be correctly cast and properly vouched.

EUGENE W. MORRILL,
Auditor.

Birth Registered in the Town of New Castle, N. H., for the year ending December 31, 1958.

Date of Birth	Name of Child (if any)	Male or Female		Living or Stillborn	Number of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
		Male	Female						
Jan. 17	Glen Carl	M		L	2	Willis L. Supri	Claire A. Werner	Durand, Wis.	New York
Feb. 8	Kevin Duane	M		L	4	Ray B. Newton	Ethel M. Hurd	Ports., N. H.	Derry, N. H.
Feb. 12	Kevin Charles	M		L	2	Charles W. Campbell	Virginia A. Sims	Ports., N. H.	New Jersey
March 8	Denise Marie	F		L	3	Frederick J. Pridham	Mary T. Moran	Ports., N. H.	Newburyport
May 30	Ronald Lee	M		L	2	Roger Lee Price	Irene K. Bott	Minn., Minn.	Lauger, Germ.
June 25	Michelle T.	F		L	1	Charles Thomas York	Suzanne D. Harris	Virginia	Ports., N. H.
July 25	Cheryl Lee	F		L	1	Elton R. Anderson	Nancy D. Poole	Ports., N. H.	Ports., N. H.
July 26	David Soper	M		L	2	John P. Batchelder	Sylvia M. Soper	Exeter, N. H.	P. E. I.
Aug. 26	Jennifer Mae	F		L	2	Arthur W. Greeley	Patricia L. Batting	Oakland, Me.	New York
Sept. 18	Mark Thomas	M		L	2	Thomas E. Call, Jr.	Margaret E. Jacques	Ports., N. H.	Exeter, N. H.
Oct. 5	David James, Jr.	M		L	4	David J. Magowan	Norma G. Russell	Newburyport	New York
Nov. 5	Deborah Ann	F		L	1	Richard E. Foster	Penelope A. Lowe	Glendale, Cal.	Glendale, Cal.
Nov. 7	Richard Spencer, Jr.	M		L	2	Richard S. Lockhart	Joan Heselson	Belm't, Mass	Gardiner, Me.
Nov. 21	Michael Aron	M		L	2	Gerald F. Giles	Carmen A. Demers	Concord N. H.	Gardiner, Me.
Dec. 25	Karen Louise	F		L	5	Ray B. Newton	Ethel M. Hurd	Ports., N. H.	Derry, N. H.
Dec. 26	Mark Douglas	M		L	3	Donald C. Huff	Ruth F. Beck	Michigan	St. Louis, Mo.
Dec. 26	Christopher Paul	M		L	3	Harold M. Carlton, Jr.	Jane K. Foss	N'wood, Mass	Ports., N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY S. BECKER, Town Clerk.

Marriages Registered in the Town of New Castle, N. H., for the year ending December 31, 1958.

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Age	Color	Place of Birth	Name of Parents	Condition Name, Residence and Official Station of Persons By Whom Married
June 21	Hampton F.	Robert Mark Geib Joanna Fairbanks Gough	30 24	W W	N. Y. R. I.	Jacob A. Geib Edna Rall Edward D. Gough Gertrude O. Fairbanks Unknown	1st Floyd G. Kinsley, 1st Clergyman, Rochester, N. H.
Sept. 13	Portsmouth	Jack William Aldrich Ruth Susanne Weeks	33 26	W W	Mich. N. H.	Annette Spillers Edward A. Weeks Hilda Gillespie	2nd John N. Feaster, 1st Clergyman, Portsmouth, N. H.
Dec. 27	Stratham	Leon James Redfield Leona Madeline Smart	44 43	W W	N. H. N. H.	Amiziah J. Redfield Mary Ducey George B. Ricker Sarah E. White	1st Marian T. Brewster, 3rd Justice of Peace, Stratham, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY S. BECKER, Town Clerk.

Deaths Registered in the Town of New Castle, N. H., for the year ending December 31, 1958.

Date of Death	Name and Surname of Deceased	Age			Place of Birth	Male/Female	Color	Conditions	Name of Father	Maiden Name of Mother
		Years	Months	Days						
Jan. 10	Bertha Louise Jenkins	66			N. H.	F	W	M	August Hett	Mary Bennett
Feb. 9	Martha Frances Randall	74			N. H.	F	W	M	Frank H. Greenough	Maude Goodrich
Feb. 21	Francis Joseph Cousins	76			N. H.	M	W	W	Francis Cousins	Mary Gallagher
April 8	Harley B. Lawrence	74			Vermont	M	W	M	Silas Lawrence	Lucretia Bingham
April 26	Mary Patricia Finn		2	1	Maine	F	W	W	Philip P. Finn	Ann Jane Theiler
April 29	Minnie Hubley Patterson	84			Nova Sco.	F	W	W	John Hubley	Maria Crouse
May 13	Charles Edward Witham	82			Maine	M	W	W	James E. Witham	Not Known
May 26	Ella Mina Phinney	82			Vermont	F	W	W	Napoleon Lupien	Phomina Rowe
May 27	Robert — Marvin	55			N. H.	M	W	S	William E. Marvin	Susan R. Bent
June 1	Leslie William Whiteman	3	4	23	Florida	M	W	M	Elmer E. Whiteman	Patricia M. Barbour
June 10	Nella Mina Morrill	30			Maine	F	W	M	Abner Foss	Martha Alley
July 7	Wayne D'ringt'n Poole Sr	75			N. H.	M	W	W	Richard E. Poole	Pearl White
Aug. 22	David F. Ouellette	62			N. Bruns.	M	W	D	Alfred Ouellette	Arthimisi St. Pierre
Sept. 16	Florinda Davidson	92			N. H.	F	W	S	James Davidson	Mary Rand
Oct. 9	Elizabeth Alice Partlow	56			England	F	W	W	Robert T. Duxbury	Elizabeth Maden
Oct. 18	Charlotte C'mpb'll White	89			N. H.	F	W	W	James M. Meloon	Charlotte Campbell
Dec. 11	Ralph Everett Clark	84			Maine	M	W	M	John Clark	Sarah Rogers
Dec. 23	Elmer Sherman Pridham	79			N. H.	M	W	W	John R. Pridham	Mary C. Ruess

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY S. BECKER, Town Clerk.

